

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 10/1/2006 To: 10/31/2006
 YEAR FROM: 1/1/2006 To: 10/31/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	25		141	
EMPLOYEE RELATIONS	7	28.0	42	29.8
POLICY ISSUES	6	24.0	21	14.9
CUSTOMER RELATIONS	5	20.0	14	9.9
CONFLICTS OF INTEREST	4	16.0	11	7.8
RETALIATION OF WHISTLEBLOWERS	1	4.0	3	2.1
THEFT OF GOODS/SERVICES	1	4.0	3	2.1
THEFT OF TIME	1	4.0	19	13.5

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FALSIFICATION OF COMPANY RECORDS	0	0.0	1	0.7
DISCRIMINATION	0	0.0	7	5.0
WORKPLACE VIOLENCE/THREATS	0	0.0	4	2.8
FRAUD	0	0.0	3	2.1
KICKBACKS	0	0.0	1	0.7
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	1.4
SAFETY ISSUES AND SANITATION	0	0.0	3	2.1
SEXUAL HARASSMENT	0	0.0	3	2.1
SUBSTANCE ABUSE	0	0.0	2	1.4

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ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	1.4
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